US ERA ARCHIVE DOCUMENT

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OCATION G	RANT										
NSTANCE OF NONCO		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
DTW											
			FACILI <sup>*</sup>	TY: AUBURN WWTP - NPDES II	D: IN0020672 - FRS	ID: 11000	0568065				
JBURN	\$ Noncor	mpliant									
DETAIL SECTION											
			No linked	Enforcement Action or Final Orc	ler						
OD, carbonaceous, 5 day, 20 C	011-CP	RPT	12/31/2011			NC	2/28/2012	3E - INCOMPLETE/DEFICIENT REPORT			
itrogen, ammonia tal (as N)	011-CP	RPT	12/31/2011			NC	2/28/2012	3E - INCOMPLETE/DEFICIENT REPORT			
olids, total suspended	011-CP	RPT	12/31/2011			NC	2/28/2012	3E - INCOMPLETE/DEFICIENT REPORT			
OD, carbonaceous, 5 day, 20 C	011-CP	RPT	11/30/2011			NC	1/28/2012	3E - INCOMPLETE/DEFICIENT REPORT			
itrogen, ammonia tal (as N)	011-CP	RPT	11/30/2011			NC	1/28/2012	3E - INCOMPLETE/DEFICIENT REPORT			
olids, total suspended	011-CP	RPT	11/30/2011			NC	1/28/2012	3E - INCOMPLETE/DEFICIENT REPORT			
OD, carbonaceous, 5 day, 20 C	011-CP	RPT	10/31/2011			NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT			
hlorine, total residual	011-CP	RPT	10/31/2011			NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT			
coli, colony forming nits (CFU)	011-CP	RPT	10/31/2011			NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT			
ow, in conduit or thru eatment plant	011-CP	RPT	10/31/2011			NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT			
itrogen, ammonia tal (as N)	011-CP	RPT	10/31/2011			NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT			
olids, total suspended	011-CP	RPT	10/31/2011			NC	12/29/2011	3E - INCOMPLETE/DEFICIENT REPORT			

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				INDIANA /	REGION 03			
LOCATION G	SRANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILI	ITY: AUSTIN WWTP - NPDES IC	: IN0025135 - FRS	ID: 110006	645443	
AUSTIN	Noncom	npliant						
				DETAIL S	SECTION			
			No linked	d Enforcement Action or Final Ord	ler			
Ann. amt sludge disposed by other method	SLD-P	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Annual amount of sludge land applied	SLD-P	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Annual amt of sludge incinerated	SLD-P	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge transported interstate	SLD-P	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Annual sludge production, total	SLD-P	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total (as As)	SLD-S	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Chromium, dry weight	SLD-S	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Description of pathogen option used	sLD-S	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-S	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-S	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Unit boundary to property line distance	SLD-S	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Unit w/liner/leachate collection system	SLD-S	RPT	12/31/2011			NC	3/21/2012	3E - INC/DEFICIENT REPORT-NON MA

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**POTW** 

FACILITY: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260

BLUFFTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P RPT 8/31/2011 NC 10/1/2011 Continuing Noncompliance

of Work

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transported interstate

**INDIANA / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE DATE **POTW** FACILITY: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642 **BUTLER** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Description of pathogen SLD-L **RPT** 12/31/2011 NC 3/21/2012 3E - INC/DEFICIENT REPORT-NON MA option used Flow, in conduit or thru 001-CP **RPT** 12/31/2011 NC 2/28/2012 3E - INC/DEFICIENT REPORT-NON MA treatment plant Level of pathogen SLD-L **RPT** 12/31/2011 NC 3/21/2012 3E - INC/DEFICIENT REPORT-NON MA requirements achieved Pollutant table from SLD-L **RPT** 12/31/2011 NC 3/21/2012 3E - INC/DEFICIENT REPORT-NON MA 503.13 SLD-L **RPT** 12/31/2011 NC Vector attraction 3/21/2012 3E - INC/DEFICIENT REPORT-NON MA reduction alternative used SUMMARY SECTION No linked Enforcement Action or Final Order Ann. amt sludge SLD 12/31/2010 - 12/31/10 RE Resolved disposed by other method SLD RE Resolved Annual amount of 12/31/2010 - 12/31/10 sludge land applied Annual amt of sludge SLD 12/31/2010 - 12/31/10 RE Resolved incinerated Annual amt sludge SLD 12/31/2010 - 12/31/10 RE Resolved disposed in landfill Annual amt. sludge SLD 12/31/2010 - 12/31/10 RE Resolved disposed surface unit RE Annual amt sludge SLD 12/31/2010 - 12/31/10 Resolved

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used

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#### FACILITY: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642 **BUTLER** Noncompliant Annual sludge SLD 12/31/2010 - 12/31/10 RE Resolved production, total 12/31/2010 - 12/31/10 RE Arsenic, total (as As) SLD Resolved Chromium, dry weight RE Resolved 12/31/2010 - 12/31/10 RE Resolved Description of pathogen SLD 12/31/2010 - 12/31/10 option used Level of pathogen SLD 12/31/2010 - 12/31/10 RE Resolved requirements achieved RE Nickel, dry weight SLD 12/31/2010 - 12/31/10 Resolved RE Pollutant table from SLD 12/31/2010 - 12/31/10 Resolved 503.13 Unit boundary to SLD 12/31/2010 - 12/31/10 RE Resolved property line distance Unit w/liner/leachate RE Resolved SLD 12/31/2010 - 12/31/10 collection system Vector attraction SLD 12/31/2010 - 12/31/10 RE Resolved reduction alternative

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6/30/2011 - 06/30/11

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Solids, total suspended 011

**INDIANA / REGION 05** LOCATION **GRANT** ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590 **COLUMBUS** Noncompliant \$ **SUMMARY SECTION** No linked Enforcement Action or Final Order Nitrogen, ammonia total (as N) Continuing Noncompliance 011 6/30/2011 - 06/30/11 NC

NC

Continuing Noncompliance

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LOCATION	GRAN1	г								
INSTANCE OF NONCOMPLIANCE R		RNC	VIOLATION DATE	EN	FORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093										
CRAWFORDSVILLE	\$	Noncompl	liant							
						SUMMARY	SECTION			
				Ad 05	Iministrative C -2004-N001 -	ompliance Orders (EPA) 1	5/26/2004	REQUIRE	EMENTS IN	RING THE CITY INTO COMPLIANCE WITH THE PRETREATMENT PROGRAM AND CORRECT T VIOLATIONS.
Copper, total recoverable	001			6/30/2002	- 04/30/04			RP		Resolved Pending
				No	linked Enforce	ement Action or Final Ord	ler			
Corrective Action Plan	1A		SCH	1/31/2005		Source:Administrative ( Final Order:05-2004-N	Compliance Orders 001-1	NC	5/1/2005	Continuing Noncompliance
Pretreatment Program Modification	1A		RPT	12/15/2004		Source:Administrative ( Final Order:05-2004-N	Compliance Orders	NC	1/14/2005	Continuing Noncompliance
Copper, total recoverable	001			10/31/2004	- 11/30/04			RP		Resolved Pending
				Ur	nder Review					
Copper, total recoverable	001			6/30/2004	- 09/30/04			RP		Resolved Pending

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РОТЖ								
			FACILITY: EA	ST CHICAGO SANITARY DISTRICT	- NPDES ID: IN002	2829 - FRS	ID: 110006	645531
EAST CHICAGO	\$ Nonco	mpliant						
				DETAIL S	ECTION			
			No li	nked Enforcement Action or Final Ord	ler			
Oil and grease, hexane extr method	001-A	TRC	3/31/2012			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	2/29/2012			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	EFF	1/31/2012			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
				JOHNAKI	SECTION			
			Civil	sent Decree or Court Order Resolving Judicial Action (EPA) 988-N014 - 1	ga 6/14/1988	IEL ESTA PHENOL	BLISHED C	ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46
Plan, Report, or Scope of Work	1J	SCH	3/1/1988	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1988-NO	al Action	RP	6/14/1988	Resolved Pending
			No li	nked Enforcement Action or Final Ord	ler			
Toxicity, ceriodaphnia acute	001		4/30/2011 -	05/31/11		NC		Continuing Noncompliance
Toxicity, ceriodaphnia chronic	001		4/30/2011 -	05/31/11		NC		Continuing Noncompliance
Toxicity, pimephales acute	001		4/30/2011 -	05/31/11		NC		Continuing Noncompliance
Toxicity, pimephales chronic	001		4/30/2011 -	05/31/11		NC		Continuing Noncompliance
Phenolics, total recoverable	001		1/31/1998 -	05/31/98		RP		Resolved Pending

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INSTANCE OF NONC			RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
				FACILITY: EAST	CHICAGO SANITARY DISTRICT	- NPDES ID: IN002	2829 - FRS	ID: 110006	645531	
EAST CHICAGO	\$	Noncon	npliant							
Achieve Final Compliance With Emission or Discharge Limits	1J		SCH	7/1/1988	Source:Consent Decrei Resolving a Civil Judici Final Order:05-1988-N(	al Action	RP	5/30/1989	Resolved Pending	
O & M Condition A	1J		SCH	4/30/1988	Source:Consent Decre Resolving a Civil Judici Final Order:05-1988-N0	al Action	RP	12/30/1988	Resolved Pending	
Enforcement Plan	1J		RPT	4/15/1988	Source:Consent Decre Resolving a Civil Judici Final Order:05-1988-N0	al Action	RP	5/15/1988	Resolved Pending	

### **Environmental Protection Agency**

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INSTANCE OF NONC	OMPLIAN	ICE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844									
VALPARAISO	\$ N	Noncompliant							
				SUMMARY	SECTION				
No linked Enforcement Action or Final Order									
Ann. amt sludge disposed by other method	SLD		12/31/2010 - 12/31	1/10		RE		Resolved	
Annual amount of sludge land applied	SLD		12/31/2010 - 12/31	1/10		RE		Resolved	
Annual amt of sludge incinerated	SLD		12/31/2010 - 12/31	1/10		RE		Resolved	
Annual amt sludge disposed in landfill	SLD		12/31/2010 - 12/31	1/10		RE		Resolved	
Annual amt. sludge disposed surface unit	SLD		12/31/2010 - 12/31	1/10		RE		Resolved	
Annual amt sludge transported interstate	SLD		12/31/2010 - 12/31	1/10		RE		Resolved	
Annual sludge production, total	SLD		12/31/2010 - 12/31	1/10		RE		Resolved	

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						0.0			
LOCATION	GRANT								
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POTW									
				FACIL	ITY: ELKHART WWTP - NPDES I	D: IN0025674 - FRS	ID: 11000	0573237	
ELKHART \$ Noncompliant									
					DETAIL S	ECTION			
				No linke	ed Enforcement Action or Final Orc	ler			
Mercury, total recoverable	035-4	A	TRC	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	035-A	A	TRC	12/31/2011			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION

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**POTW** 

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FACILITY: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175

ELWOOD \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

 Solids, total suspended
 001-A
 TRC
 1/31/2012
 NC
 1/31/2012
 2C - PERMIT EFFLUENT VIOLATION

 Solids, total suspended
 001-A
 TRC
 12/31/2011
 NC
 1/31/2012
 2C - PERMIT EFFLUENT VIOLATION

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**INDIANA / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE DATE **POTW** FACILITY: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573 **FRANKFORT** \$ Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order Solids, total suspended 002-CP **RPT** 1/31/2012 NC 3/30/2012 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order BOD, carbonaceous, 002 7/31/2011 - 07/31/11 RE Resolved 05 day, 20 C Chlorine, total residual 002 7/31/2011 - 07/31/11 RE Resolved 001 RE Copper, total 7/31/2011 - 07/31/11 Resolved recoverable E. coli, colony forming RE 002 - 07/31/11 Resolved 7/31/2011 units (CFU) RE Flow, in conduit or thru 001 7/31/2011 - 07/31/11 Resolved treatment plant Flow, in conduit or thru 002 7/31/2011 - 07/31/11 RE Resolved treatment plant Flow, total 002 7/31/2011 - 07/31/11 RE Resolved RE Nitrogen, ammonia 001 7/31/2011 - 07/31/11 Resolved total (as N) Nitrogen, ammonia 002 7/31/2011 - 07/31/11 RE Resolved total (as N) рΗ 001 7/31/2011 - 07/31/11 RE Resolved 002 RE 7/31/2011 - 07/31/11 Resolved Phosphorus, total (as 7/31/2011 - 07/31/11 RE Resolved Solids, total suspended 001 7/31/2011 - 07/31/11 RE Resolved

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FACILITY: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573

FRANKFORT \$ Resolved

Solids, total suspended 002 7/31/2011 - 07/31/11 RE Resolved

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POTW									
				FACILITY: 0	ARY SANITARY DISTRICT - NP	DES ID: IN0022977	- FRS ID:	1100092845	40
GARY	\$	Noncom	pliant						
					SUMMARY	SECTION			
				Civil Ju	t Decree or Court Order Resolvino dicial Action (EPA) 3-N005 - 1	g a 5/12/2003	\$150,000	) CIVIL PEN	ALTY CIVIL ACTION NOS:H78-29 & H86- 540
Copper, total recoverable	001			12/31/2002 - 03	3/31/03		RP		Resolved Pending
				No linke	d Enforcement Action or Final Orc	ler			
Permit Violations - Violation Specified in Comment			DIS	5/12/2003			RP	5/12/2003	Resolved Pending
Chloride (as Cl)	001			5/31/1999 - 08	3/31/99		NC		Continuing Noncompliance

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recoverable

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LOCATION	RAN1	Г								
INSTANCE OF NONCO	OMPL	ANCE F	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY: H	IAMMOND WASTEWATER FACILITY	NPDES ID: IN002	3060 - FRS	ID: 110020	660578	
HAMMOND	\$	Noncomplia	ant							
					SUMMARY	SECTION				
No linked Enforcement Action or Final Order										
Mercury, total recoverable	001			8/31/2011	- 08/31/11		NC		Continuing Noncompliance	
Pay Required Stipulated Penalty Amount	1J		SCH	8/6/2011	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	NC	11/5/2011	Continuing Noncompliance	
Achieve Final Compliance With Emission or Discharge Limits	1J		SCH	5/1/2010	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	NC	7/31/2010	Continuing Noncompliance	
Complete Required Work or On-Site Construction	1J		SCH	5/1/2009	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	NC	7/31/2009	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J		RPT	12/31/2003	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	RP	2/3/2004	Resolved Pending	
Plan, Report, or Scope of Work	1J		RPT	6/30/2003	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	RP	8/20/2003	Resolved Pending	
Plan, Report, or Scope of Work	1J		RPT	3/31/2003	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	l Action	RP	5/12/2003	Resolved Pending	
Plan, Report, or Scope of Work	1J		RPT	12/31/2002	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	RP	2/4/2003	Resolved Pending	
CSO Operation and Maintenance Report	1J		RPT	10/31/2002	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	NC	11/30/2002	Continuing Noncompliance	
Implement Storm Water Control Program	· 1J		RPT	10/31/2002	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	NC	11/30/2002	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J		RPT	9/30/2002	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1999-N0	al Action	RP	11/12/2002	Resolved Pending	

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	FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578										
HAMMOND	\$	Noncompliant									
Plan, Report, or Scope of Work	1J	RPT	6/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/5/2002	Resolved Pending				
Plan, Report, or Scope of Work	1J	RPT	6/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	1/30/2002	Resolved Pending				
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/5/2001	Resolved Pending				
Plan, Report, or Scope of Work	1J	RPT	6/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/2/2000	Resolved Pending				

Quarterly Noncompliance Report \*\*QNCR\*\*

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ΙΝΠΙΔΝΔ	/ REGION 05
INDIANA	/ KEGION 03

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: INDIANAPOLIS BELMONT AND SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment - Failure DIS 11/28/2010 NC 5/2/2011 Continuing Noncompliance to Develop/Enforce Standards

Pretreatment - Failure DIS 11/28/2010 NC 5/2/2011 Continuing Noncompliance to Enforce Against I/U

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**INDIANA / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786

**JEFFERSONVILLE** Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Commence Required 1J SEP Source:Consent Decree or Court Order SCH 10/31/2010 NC 1/30/2011 Continuing Noncompliance

Resolving a Civil Judicial Action Final Order:05-2005-0331-1

Quarterly Noncompliance Report \*\*QNCR\*\*

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				INDIANA /	REGION 05					
LOCATION	GRANT									
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900										
KENDALLVILLE	\$ Noncor	mpliant								
				DETAIL S	SECTION					
			No linked	Enforcement Action or Final Ord	der					
Copper, total recoverable	003-A	TRC	3/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	003-A	TRC	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	003-A	TRC	1/31/2012			NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	003-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	003-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	003-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION		
				SUMMARY	SECTION					
			No linked	Enforcement Action or Final Ord	der					
Copper, total recoverable	003		4/30/2011 - 09/	30/11		NC		Continuing Noncompliance		

Data Run Date: 06/20/12

Report Date: 06/20/12

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LOCATION	GRANT							
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	Y: LEBANON WWTP - NPDES I	D: IN0020818 - FRS	S ID: 11000	6645648	
LEBANON	\$ Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orc	ler			
Copper, total recoverable	001-A	TRC	11/30/2011			RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2011			RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orc	ler			
E. coli, colony forming units (CFU)	001		8/31/2011 - 08/	31/11		NC		Continuing Noncompliance
Copper, total recoverable	001		7/31/2011 - 09/	30/11		RE		Resolved

Data Run Date: 06/20/12

Report Date: 06/20/12

Copper, total

recoverable

001

8/31/2011 - 08/31/11

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**INDIANA / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE **POTW** FACILITY: NEWBURGH WWTP - NPDES ID: IN0023892 - FRS ID: 110006645700 Noncompliant **NEWBURGH DETAIL SECTION** No linked Enforcement Action or Final Order Copper, total 001-A **TRC** 3/31/2012 NC 3/31/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 1/31/2012 NC Copper, total 1/31/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 11/30/2011 11/30/2011 2C - PERMIT EFFLUENT VIOLATION Copper, total NC recoverable **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

Continuing Noncompliance

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From: 01/01/12 To: 03/31/12

Data Run Date: 06/20/12 Integrated Compliance Information Systematics 
Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

INDIANA / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669										
SYRACUSE	\$ Noncom	npliant								
				DETAIL S	SECTION					
No linked Enforcement Action or Final Order										
			NO III Ke	d Enforcement Action of Final Ord	161					
Mercury, total recoverable	001-A	TRC	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total recoverable	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Toxicity, ceriodaphnia acute	001-TA	RPT	10/31/2011			NC	1/28/2012	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, ceriodaphnia chronic	001-TA	RPT	10/31/2011			NC	1/28/2012	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, pimephales acute	001-TA	RPT	10/31/2011			NC	1/28/2012	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, pimephales chronic	001-TA	RPT	10/31/2011			NC	1/28/2012	3E - INC/DEFICIENT REPORT-NON MA		
				SUMMARY	SECTION					
			No linke	d Enforcement Action or Final Orc	ler					
Toxicity, ceriodaphnia acute	001		9/30/2011 - 09	)/30/11		NC		Continuing Noncompliance		
Toxicity, ceriodaphnia chronic	001		9/30/2011 - 09	/30/11		NC		Continuing Noncompliance		
Toxicity, pimephales acute	001		9/30/2011 - 09	)/30/11		NC		Continuing Noncompliance		
Toxicity, pimephales chronic	001		9/30/2011 - 09	)/30/11		NC		Continuing Noncompliance		
Mercury, total recoverable	001		8/31/2011 - 08	3/31/11		NC		Continuing Noncompliance		

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**INDIANA / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

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**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057

WABASH

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Copper, total recoverable

004-A

RPT

1/31/2012

NC

3/30/2012 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

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**INDIANA / REGION 05** 

LOCATION

Data Run Date: 06/20/12

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**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: APPLIED EXTRUSION TECHNOLOGIES (AET) INC - NPDES ID: IN0001601 - FRS ID: 110000592822

TERRE HAUTE

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Mercury, total recoverable

001-A

RPT

10/31/2011

NC 12/29/2011 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

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**INDIANA / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912

**PETERSBURG** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit

002-A

**RPT** 

12/31/2011

NC 2/28/2012 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 06/20/12

Report Date: 06/20/12

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				INDIANA /	REGION 05				
LOCATION	GRANT								
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: U	US STEEL CORP MIDWEST PLANT -	NPDES ID: IN0000	337 - FRS I	D: 1100005	92181	
PORTAGE	Noncom	npliant							
SUMMARY SECTION									
			No	linked Enforcement Action or Final Orc	ler				
Toxicity, ceriodaphnia acute	004		6/30/2011	- 08/31/11		NC		Continuing Noncompliance	
Toxicity, ceriodaphnia chronic	004		6/30/2011	- 08/31/11		NC		Continuing Noncompliance	
Toxicity, pimephales acute	004		6/30/2011	- 08/31/11		NC		Continuing Noncompliance	
Toxicity, pimephales chronic	004		6/30/2011	- 08/31/11		NC		Continuing Noncompliance	
Silver total recoverable	004		5/31/2011	- 05/31/11		NC		Continuing Noncompliance	

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**INDIANA / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

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ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**NON-POTW** 

FACILITY: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

**NEWBURGH** Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

004-A 1/31/2012 рΗ **RPT** NC 3/30/2012 3E - INC/DEFICIENT REPORT-NON MA Solids, total suspended 004-A 3/30/2012 3E - INCOMPLETE/DEFICIENT REPORT **RPT** 1/31/2012 NC

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**INDIANA / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE

RNC

**TRC** 

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE STATUS STATUS

**COMMENTS** 

**NON-POTW** 

FACILITY: WARSAW BLACK OXIDE INC - NPDES ID: IN0004278 - FRS ID: 110000398597

**BURKET** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chromium, hexavalent 001-A

2/29/2012

NC

2/29/2012 2C - PERMIT EFFLUENT VIOLATION

dissolved (as Cr)

Chromium, hexavalent 001-A dissolved (as Cr)

TRC 1/31/2012

NC

2/29/2012 2C - PERMIT EFFLUENT VIOLATION

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**INDIANA / REGION 05** 

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

Data Run Date: 06/20/12

Report Date: 06/20/12

FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

ANDERSON \$ Resolved Pending

**SUMMARY SECTION** 

Consent Decree or Court Order Resolving a 9/18/2002 Civil Judicial Action (EPA)

05-2002-N005 - 1

\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS

CSOS

Chlorine, total residual 001 4/30/2002 - 07/31/02 RP Resolved Pending

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**INDIANA / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

**BATESVILLE** Resolved Pending

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N) 001 3/31/1994 - 03/31/94 RP Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/20/12 Report Date: 06/20/12

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INDIANA	/ REGION 05

LOCATION G	RANT								
INSTANCE OF NONCO	MPLI	ANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
РОТЖ									
			FACILITY: BO	ONVILLE MUNICIPAL WWTP - N	PDES ID: IN002242	20 - FRS ID	: 11001075	8359	
BOONVILLE	\$	Resolved Pending							
				SUMMARY	SECTION				
			Letter o	f Violation/ Warning Letter (EPA)	5/9/1989				
Inflow/Infiltration Report	1J	RPT	2/15/1987	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	4/6/1987	Resolved Pending	
			No linke	d Enforcement Action or Final Ord	er				
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	10/6/1993	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	12/1/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-N0	al Action	RP	8/23/1993	Resolved Pending	
O & M Condition A	1J	SCH	7/1/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	2/24/1993	Resolved Pending	
Implement Plan	1J	SCH	1/1/1992	Source:Consent Decree Resolving a Civil Judici Final Order:05-1987-NO	al Action	RP	9/30/1993	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	2/15/1989	Source:Consent Decree Resolving a Civil Judici Final Order:05-1987-NO	al Action	RP	3/17/1989	Resolved Pending	
Status/Progress Report	1J	RPT	1/31/1989	Source:Consent Decree Resolving a Civil Judici Final Order:05-1987-NO	al Action	RP	3/2/1989	Resolved Pending	
Status/Progress Report	1J	RPT	7/31/1988	Source:Consent Decree Resolving a Civil Judici Final Order:05-1987-NO	al Action	RP	8/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	4/30/1988	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	5/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	4/10/1988	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	5/10/1988	Resolved Pending	

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**INDIANA / REGION 05** 

LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

			FACILITY: BOON	IVILLE MUNICIPAL WWTP - NPDES ID: IN00224	20 - FRS I	D: 110010758	3359
BOONVILLE	\$	Resolved Pending					
Inflow/Infiltration Report	t 1J	RPT	2/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/16/1988	Resolved Pending
Status/Progress Repor	t 1J	RPT	1/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/1/1988	Resolved Pending
Status/Progress Repor	t 1J	RPT	1/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/9/1988	Resolved Pending
Status/Progress Repor	t 1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	1/15/1988	Resolved Pending
Status/Progress Repor	t 1J	RPT	7/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/30/1987	Resolved Pending
Status/Progress Repor	t 1J	RPT	6/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	7/16/1987	Resolved Pending
Advertise for Bids	1J	SCH	6/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/13/1987	Resolved Pending
Status/Progress Repor	t 1J	RPT	6/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/19/1987	Resolved Pending
Status/Progress Repor	t 1J	RPT	5/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/30/1987	Resolved Pending
Status/Progress Repor	t 1J	RPT	5/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/29/1987	Resolved Pending
Status/Progress Repor	t 1J	RPT	3/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/22/1987	Resolved Pending
Study Plan	1J	SCH	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	2/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/2/1987	Resolved Pending

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**INDIANA / REGION 05** 

LOCATION **GRANT** 

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**INSTANCE OF NONCOMPLIANCE** 

**VIOLATION** RNC DATE

**ENFORCEMENT ACTION** 

**ENFORCEMENT** DATE

**STATUS STATUS** 

COMMENTS

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**POTW** 

FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

FORT WAYNE

Resolved Pending

**SUMMARY SECTION** 

Consent Decree or Court Order Resolving a

Civil Judicial Action (EPA)

05-2001-0633 - 1

Plan, Report, or Scope 1A RPT of Work

3/31/2004

12/31/2003

**RPT** 

Source:Administrative Compliance Orders Final Order:05-2003-N004-1

Source: Administrative Compliance Orders Final Order:05-2003-N004-1

RP

RP

4/1/2008 Resolved Pending

4/1/2008 Resolved Pending

Plan, Report, or Scope 1A of Work

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LOCATION **GRANT** 

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ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**NON-POTW** 

FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558

**BURNS HARBOR** Resolved Pending

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Monitoring Report Source:Administrative Compliance Orders Final Order:05-1994-N011-1 Resolved Pending 1A **RPT** 3/21/1993 RP 3/18/1994

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INDIANA / REGION 03	INDIANA / REGION	l 05
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LOCATION	GRANT						
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS
NON-POTW							

#### EAST CHICAGO Resolved Pending

Data Run Date: 06/20/12

Report Date: 06/20/12

#### SUMMARY SECTION

FACILITY: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794

#### No linked Enforcement Action or Final Order

Apply for Permits	1J	RPT	7/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	5/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	9/30/1993	Resolved Pending